

Credit for Taxes Paid to  
Another State or Country

1999

For the calendar year 1999, or fiscal year

beginning \_\_\_\_\_, 19\_\_\_\_, and ending \_\_\_\_\_, 2000

Attach to your return

Name(s) as shown on Form 140, 140PY, 140NR or 140X	Your social security number	
	Spouse's social security number	

**Part I Computation of Income Subject to Tax by Both Arizona and the Other State or Country During 1999**

Enter name of other state or country \_\_\_\_\_

	(a)	(b)	(c)
<b>1</b> Description of income item(s) List each income item separately.			
<b>2</b> Amount of income from item listed on line 1, reportable to both Arizona and the other state or country.			
<b>3</b> Portion of income included on line 2 subject to tax by Arizona.			
<b>4</b> Portion of income included on line 2 subject to tax by the other state or country.			
<b>5</b> Amount of income from item listed on line 1 which is subject to tax by both Arizona and the other state or country. Enter the lesser of amount entered on line 3 or line 4.			
<b>6</b> Total income subject to tax in both Arizona and the other state or country. Add line 5, columns (a), (b), and (c).			<b>6</b> _____

**Part II Computation of Other State or Country Tax Credit ( Read specific line instructions for Part II before completing this part.)**

<b>7</b> Arizona tax liability less any credits (except other state tax credit) .....	<b>7</b>		
<b>8</b> Amount from Part I, line 6 .....	<b>8</b>		
<b>9</b> Entire income upon which Arizona tax is imposed - <i>see instructions</i> .....	<b>9</b>		
<b>10</b> Divide the amount on line 8 by the amount on line 9 (100% maximum) .....	<b>10</b>		%
<b>11</b> Multiply the amount on line 7 by the percent on line 10 .....	<b>11</b>		
<b>12</b> Income tax paid to (name of other state or country) _____. <i>See instructions</i> .....	<b>12</b>		
<b>13</b> Amount from Part I, line 6 .....	<b>13</b>		
<b>14</b> Entire income upon which other state's or country's income tax is imposed - <i>see instructions page 4</i> .....	<b>14</b>		
<b>15</b> Divide the amount on line 13 by the amount on line 14 (100% maximum) .....	<b>15</b>		%
<b>16</b> Multiply the amount on line 12 by the percentage on line 15 .....	<b>16</b>		
<b>17</b> Allowable credit for taxes paid to the above named other state or country. <i>Enter the lesser of line 11 or line 16 - see instructions</i> .....	<b>17</b>		

**NOTE: A separate form must be filed for each state or country for which a credit is claimed.**